

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Establishment – Youth Advancement Tourism & Culture Department – Outsourcing of Services of ONE (1) Driver on contract basis through M/s. Jyothi Computer Services, Hyderabad – Further extension of service up to 31.12.2014 – Orders – Issued.

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YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 647

Dated:28-10-2014

Read the following:

1. G.O.Rt.No.4271, Finance (SMPC) Department, Dt: 1.11.08
2. From Finance (SMPC) Dept., U.O.No.5804/216/A1/ SMPC.II/13, Dated: 14-03-2013.
3. G.O.Rt.No.347, YAT&C (OP) Department, dt. 09.05.2013.
4. G.O.Ms.No.84, Finance (SMPC-II) Dept., Dated: 17-04-14.
5. G.O. Rt. No. 508, YAT & C (OP) Dept. dt. 23.05.2014.
6. G.O. Ms. No. 146, Finance (HR.I) Dept. dt. 27.06.2014.

ORDER:

In the G.O. 3rd read above, orders were issued for engaging the services of two (2) Drivers in Youth Advancement Tourism & Culture Department on Outsourcing basis for a period of one year w.e.f. 01.05.2013 to 30.04.2014 through the Man Power Agency i.e., M/s. Jyothi Computer Services (Man Power Agency). The contract period expired on 30.04.2014.

2. The period of Outsourcing appointment of Sri B.Chinnaiah Driver, working in Youth Advancement Tourism & Culture Department was extended for a further period of (61) days from 01.05.2014 to 30.06.2014, vide G.O 5th read above as per the instructions in the G.O. 4th read above.

3. In G.O 6th read above, orders were issued that the services of those persons working on contract/outsourcing basis on June 02, 2014 with the prior approval of the Finance Department, be extended provisionally up to December 31, 2014, subject to the existing terms and conditions.

4. In pursuance of the orders issued in the reference 1st & 6th read above, keeping in view of the need of services of the Drivers, Government is hereby extend the period of outsourcing appointment of the Driver for a further period up to 31.12.2014 on payment of a consolidated remuneration of Rs.8,000/- (Rupees eight thousand only) per month exclusive services charges @ 5% to the said Man Power Agency.

4. The expenditure towards remuneration shall be debited to the following Head of the Account:

"2251 – Secretariat Social Services – 090 – Secretariat – SH (14)
- Youth Advancement Tourism & Culture Department – 300 –
Other Contractual Services."

5. M/s. Jyothi Computer Services, Hyderabad shall send monthly bill during the first week of every month for release of amount of remuneration.

(P.T.O)

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6. The Assistant Secretary to Government & Drawing and Disbursing Officer, Youth Advancement Tourism & Culture (OP) Department shall draw and disburse the remuneration to the agency.

7. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**CHANDANA KHAN
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To
The Individuals
M/s. Jyothi Computer Services, Hyderabad,
YAT&C (OP) Department,
Copy to:-
The Deputy Pay & Accounts Officer,
A.P. Secretariat Branch, Hyderabad.
Sf/Sc.

// FORWARDED :: BY ORDER:://

SECTION OFFICER